

UNIT PROCESS: Ponds/Lagoons

1. Type: ☐ Aerated ☐ Unaerated ☐ Polishing
2. No. of cells: In operation:
3. Color: ☐ Green ☐ Brown ☐ L. Brown ☐ Grey ☐ Other:
4. Odor: ☐ Septic* ☐ Earthy ☐ None ☐ Other:
5. System operated in: ☐ Series ☐ Parallel ☐ NA
6. If aerated, are lagoon contents mixed adequately? ☐ Yes ☐ No* ☐ NA
7. If aerated, is aeration system operating properly? ☐ Yes ☐ No* ☐ NA
8. Evidence of following problems:
- a. vegetation in lagoon or dikes ☐ Yes* ☐ No
 - b. rodents burrowing on dikes ☐ Yes* ☐ No
 - c. erosion ☐ Yes* ☐ No
 - d. sludge bars ☐ Yes* ☐ No
 - e. excessive foam ☐ Yes* ☐ No
 - f. floating material ☐ Yes* ☐ No
9. Fencing intact: ☐ Yes ☐ No*
10. Grass maintained properly: ☐ Yes ☐ No
11. Level control valves working properly: ☐ Yes ☐ No*
12. Effluent discharge elevation: ☐ Top ☐ Middle ☐ Bottom
13. Freeboard: ft.
14. Appearance of effluent: ☐ Good ☐ Fair ☐ Poor
15. General condition: ☐ Good ☐ Fair ☐ Poor
16. Are monitoring wells present? ☐ Yes ☐ No
- Are wells adequately protected from runoff? ☐ Yes ☐ No* ☐ NA
- Are caps on and secured? ☐ Yes ☐ No* ☐ NA

Comments: